## **Schedule B: Expenditures**

Sch-B

Chelgren for Iowa Senate		Status:	Filed	
Committee Type:	State Senate	Statutory Due Date	10/19/2014	
County:	Wapello	Adjusted Due Date	10/20/2014	
District:	47	Filed Date	10/16/2014 2:57:12 PM	
Committee Code:	1923	Postmark Date		
Political Party:	Republican	Amendment Date	8/9/2016 9:53:01 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2014	Check # 2555	CHRISTIAN PRINTERS 1411 21ST STREET DES MOINES, IA 50311	Other Expenditure	\$7,162.73
MAILERS				
8/4/2014	Check # 2553	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$2,601.16
iChelgren Wo	ebsite work	•		•
8/5/2014	Check # 2556	STRATEGIC OPPORTUNITIES PO BOX 501 INDIANOLA, IA 50125	Professional Fees	\$1,000.00
CAMPAIGN	CONSULTING FO	R JULY		
8/7/2014	Check # 2557	PRECISION SIGNZ 1055 VALLEY DIRVE RIVERDALE, IA 52722	Campaign Signs	\$1,980.63
SENATE SIG	SNS			
8/15/2014	Check # 2558	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$279.90
iChelgren W	EBSITE WORK	•	•	•
8/25/2014	Check # 2559	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$45.00
WEBSITE U	PDATES			
8/28/2014	Check # 2748	STRATEGIC OPPORTUNITIES PO BOX 501 INDIANOLA, IA 50125	Professional Fees	\$1,000.00
CAMPAIGN	CONSULTING (AL	JGUST)		
9/8/2014	Check # 2749	STUDIO FUSCO 116 W ASHLAND AVENUE INDIANOLA, IA 50125	Office Supplies	\$45.05
COPIES				
9/15/2014	Check # 2750	CHRISTIAN PRINTERS 1411 21ST STREET DES MOINES, IA 50311	Office Supplies	\$242.74
IOWA SENA	TE PALM CARD			
9/18/2014	Check # 2751	OTTUMWA RADIO 416 East Main Ottumwa, IA 52501	Other Expenditure	\$9,717.90
RADIO ADV	ERTISING			

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Statutory Due Date	10/19/2014
Adjusted Due Date	10/20/2014
Filed Date	10/16/2014 2:57:12 PM
Postmark Date	
Amendment Date	8/9/2016 9:53:01 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2014	Check # 2752	STRATEGIC OPPORTUNITIES PO BOX 501 INDIANOLA, IA 50125	Professional Fees	\$1,000.00
CAMPAIGN (	CAMPAIGN CONSULTING FOR SEPTEMBER			
10/1/2014	Check # 2753	STUDIO FUSCO 116 W ASHLAND AVENUE INDIANOLA, IA 50125	Office Supplies	\$1,153.20
LETTERS & ENVELOPES				
10/2/2014	Check # 2754	USPS 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$980.00
STAMPS				
10/7/2014	Check # 2755	OTTUMWA COURIER 213 E. Second Street Ottumwa, IA 52501	Advertising	\$275.00
NEWSPAPER AD				
10/8/2014	Check # 2756	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$196.00
STAMPS				
10/10/2014	Check # 2757	OTTUMWA RADIO 416 East Main Ottumwa, IA 52501	Advertising	\$2,010.60
RADIO AD				

Total Amount	\$29,689.91
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